

Date: Tuesday, 06/01/2009 1:49:40 PM
 User: Julie Dawson

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	D350-636-014
Job Number :	44414		
Estimate Number :	10804		
P.O. Number :		Part Number :	D350636014
This Issue :	06/01/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	R08-116 /NCR08-103
First Issue :	/ /	Project Number :	
Previous Run :	00015	Drawing Revision :	
	Type :	Material :	
	SKIDTUBES	Due Date :	13/01/2009
Written By :		Qty:	1
Checked & Approved By :	JUD 09.01.06	Um:	Each
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350636014	Skidtube RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Skidtube RH
 Original B39305 @ CHG004

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

Upon evaluation it was noticed that the fwd step holes were off, due to the fwd being cut crooked. This is why you the step would not install.

Other findings: It was noticed that the saddle holes were damaged, and are no longer acceptable.

Give the skidtube to the Eng lab for show, and testing.

09-01-06

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/01/28

Job Completion



00586 U 09-01-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries